

BILL NO. S-75-12~~60~~

SPECIAL ORDINANCE NO. S- 17-76

AN ORDINANCE approving a contract with ALL PHASE  
ELECTRIC COMPANY for purchase of street  
lighting materials

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated November 13, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works and  
ALL PHASE ELECTRIC COMPANY, for:

50	Wire guard	\$ 337.50
50	Auxiliary lens	862.60
50	Inner lens for "Widelite" fixtures	450.00
25pc	#3PR LX ballast/capacitors and igniter sets for repair of "Widelite"	<u>2,831.25</u>
		\$4,481.25
	Less 10%	<u>- 448.13</u>
	TOTAL	\$4,033.12

all as more particularly set forth on City Utilities Purchase Order 7283, which  
is on file in the Office of the Department of Purchasing and is by reference in-  
corporated herein, made a part hereof and is hereby in all things ratified, con-  
firmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted. read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-23-76

Charles W. Whittemore  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 1-13-76

Charles W. Whittemore  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-17-76 on the 13th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Whittemore  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1976, at the hour of 11:40 o'clock A.M., E.S.T.

Charles W. Whittemore  
CITY CLERK

Approved and signed by me this 14th day of January, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert Elmstrong  
MAYOR

Bill No. S-75-12-60

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with ALL PHASE ELECTRIC COMPANY for purchase of street lighting  
materials

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

*Paul M. Burns*  
*John Nuckols*  
*William T. Hinga*  
*Fredrick R. Hunter*  
*Samuel J. Talarico*

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

All Phase Electric Co.  
4920 Lima Road  
Fort Wayne, Ind. 46808

ORIGINAL  
PURCHASE ORDER NO.

72831

This number must appear on each pack  
ags. packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE November 13, 1978

MAIL ALL INVOICES TO -  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

City Street Lighting  
1701 S. Lafayette  
Fort Wayne, Ind. 46803

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
	50	wire guard- cat #W-25B	154.04	6.75	337.50
	50	auxiliary lens - cat AL-25-B		17.25	862.50
		For: "Widelite" cat BL 250-CWB-IX 250			
	50	<del>Inter</del> Inner lens-for "Widelite" fixtures cat BL-250-CWB-IX 250		9.00	450.00
		Note: These are the Inner Lens with rubber seal gaskets. Not the Auxiliary lens <del>xxx</del> which fits on the outside and is a larger lens.			
	25pcs	#3-PR-IX ballast/capacitors and igniter set for repair of 250 W.H.P.S. "Widelite" cat. BL-250-CWB-IX 250		113.25/ea	2831.25
		Ship: at once			4,481.25
		Net 30 days			- 448.13
		F.O.B. Factory - Freight allowed			
		C/A required.			
		Confirming phone 11/11			
		Per quote #366			
		Subject to councilmanic approval.			
		Maint.			
		JK/rb 75-146, 75-145, 75-149			

ATTENTION!

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE. TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3019

✓  
75-12-60

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of materials for street

lighting replacements and repairs on City Utilities Purchase Order No. 7283 to

All Phase Electric Company in amount of \$4,033.12.

Attachment: Purchase Order No. 7283

EFFECT OF PASSAGE: To supply Street Lighting with necessary materials  
for replacements and repairs.

EFFECT OF NON-PASSAGE: Unable to maintain street lights.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount  
of \$4,033.12.

ASSIGNED TO COMMITTEE (J.N.):

City Utilities